## Form Approved ORDER FOR SUPPLIES OR SERVICES OMB No. 0704-0187 Expires Jun 30, 1997 (Contractor must submit four copies of invoice.) Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing dara sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2 DELIVERY ORDER NO. 3. DATE OF ORDER 5 PRIORITY 4. REQUISITION/PURCH REQUEST NO (YYMMMDD) YPC04021000512 DAAE07-03-D-S023 **UB29** 2004 JAN 30 DOA4 7. ADMINISTERED BY (If other than 6) 6. ISSUED BY CODE CODE SP0700 S2305A 8. DELIVERY FOR Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND-T ATTN: DCMAE-GJD WARREN MI 48397-5000 DEST Columbus,OH 43216-5010 Local Administrator: PLLXCBF (614)692-1278 / FAX: (614)693-1574 E-mail: Julie.Brill@dla.mil OTHER CRITICALITY: B (See Schedule if other) 1. MARK IF BUSINESS CODE FACILITY CODE 0BAT5 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) X **75 DAYS ADO** SMALL 12. DISCOUNT TERMS U.S. DEFENSE SERVICES INC. DBA USDS SMALL DISAD-VANTAGED NAME AND ADDRESS NET 30 days 35418 MOUND RD. STERLING HEIGHTS MI 48310-4721 WOMEN-OWNED 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY S33181 CODE CODE MARKALL ATTN DFAS CO BVDPCC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDER SIGNATURE TYPED NAME AND TITLE NAME OF CONTRACTOR DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY ORDERED/ ACCEPTED\* SCHEDULE OF SUPPLIES/SERVICE UNIT UNIT PRICE · AMOUNT Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 33 1344.75 24. UNITED S 25. TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and activate. BY MC compacting/ordering DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 28. D.O. VOUCHER NO 27, SHIP, NO. INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT 34. CHECK NUMBER 36. I certify this account is correct and proper for payment COMPLETE 35 BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO. 37. RECEIVED AT | 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMMDD)

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## SECTION B

PR YPC04021000512 NSN 4720-01-302-2932

ITEM DESCRIPTION:

HOSE ASSEMBLY, NONMETALLIC.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

CRITICAL APPLICATION ITEM

ALVIS HAGGLUNDS AB

(\$3465) P/N 4538296-801 (\$3465) P/N 93765-991

 ITEM
 PR
 PRLI
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 0001
 YPC04021000512
 0001
 33
 EA
 \$40.75000
 \$1344.75

QTY VARIANCE: PLUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN MINUS 0%

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = BV: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

CONTINUED ON NEXT PAGE

## SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: DESTINATION BY: 2004 APR 14

PARCEL POST ADDRESS: ...

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY
CA 95376-5000

NON-MILSTRIP PROJ CI7

REMIT PAYMENT TO: